

Page 1 of 1

All amounts are calculated in domestic currency.

| All Vendors | PO ID PO31204 | Receipt Dates from 3/3/2016 to 3/3/2016 |
|-------------|---------------|---|
| | | |

| | | |
|--------------------|--------------------|----------------|
| All Item ID/GL/WOs | All Rec. Employees | All Currencies |
|--------------------|--------------------|----------------|

Grouped by Vendor ID

| | |
|---------------------------------------|---------|
| Total Received Quantity: | 9.00000 |
| Total Qty to Inspect (PO U/M): | 0.00000 |
| Total Reject Quantity: | 0.00000 |
| Total Receipt Value: | \$42.27 |
| Total Balance Due Quantity: | 0.00000 |

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

02-MAR-16

ORDER:

99012132

PMT TERMS:

CA NET 30

F.O.B.

PURCHASE ORDER:

PO31204

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

25-FEB-16

DELIVERY NAME

29812687

WAYBILL NUMBER:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

CLAVOIE@DARTAERO.COM

| LINE | PART NUMBER/ ITEM DESCRIPTION | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD UOM |
|------|-------------------------------|-----------|-------------|-------------|-----------------|
|------|-------------------------------|-----------|-------------|-------------|-----------------|

1 65244104

ACT RD 1.250 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(8 Qty)

8 8 0 FT

Handwritten signature and date: 2016-03-3

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Sales Order Acknowledgement

SABIC Polymershapes

POLYMERSHAPES
1290 Old Innes Road
Unit 713
Ottawa, ON, K1B 5M6
CA
HST 85637 2750 RT0001

Sales Order Number: 99012132
GST Registration # GST 85637 2750 RT0001

BILL TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

TAX LIC 1: CHARGE HST

TAX LIC 2:

Purchase Order Number: PO31204

anf 16/03/04

Page 1 of 1

| Freight Terms | Payment Terms | F.O.B. | Carrier | Order Date |
|-----------------|---------------|--------|----------------------|------------|
| Collect Freight | CA NET 30 | | TST OVERLAND EXPRESS | 25-FEB-16 |

| Line | Part Number/Description | Quantity | UOM | Unit Price | Extended Price | |
|------|--|----------|-----|------------|---------------------|--------------|
| 1 | 65244104 ACT RD 1.250 BK CP JACETRON GP Estimated Ship Date: 02-MAR-16 | 8 | FT | 7.15 | 57.20 | |
| | | | | | ONTARIO HST | 7.44 |
| | | | | | Total (CAD): | 64.64 |

sp/16-03-3

| Customer Contact: | SABIC Polymershapes Contact: |
|-------------------|--|
| Name: | Name: Melkert, Darleen |
| Title: | Title: Inside Sales Representative |
| Phone: | Phone: 6137457043 |
| Fax: | Fax: 6137454291 |
| Email: | Email: darleen.melkert@sabic-ip.com |

| | |
|--|---|
| Please visit us at: www.sabicpolymershapes.com | Thank you for selecting SABIC Polymershapes |
|--|---|

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Certificate of Conformance

SABIC Polymershapes

1290 Old Innes
Rd, Ottawa, ON
K1B 5M6, Canada

Date: Thursday, February 25, 2016

Attn: Chantal Iavoie
To: DART AEROSPACE LTD
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Customer P.O. Number: PO31204
Sales Order No: 99012132
Manufacturer's Reference: N/A
Our Reference: N/A

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

| Quantity | Description | Lot Number |
|----------|-------------------------------|------------|
| 8 FT | ACT RD 1.250 BK CP ACETRON GP | N/A |
| | | |
| | | |
| | | |

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDEL RIN R1.250
DATE: 16/03/04

PO / BATCH NO 31204/134401

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 8'
QUANTITY INSPECTED 8'
QUANTITY REJECTED _____

THICKNESS ORDERED 1.250
THICKNESS RECEIVED 1.256
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|--|----------|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT FINISH | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORROSION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| PHOTO REQUIRED | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW | | | | |
|---|-----|-----|-------|-------|
| | HRC | HRB | DUR A | DUR D |
| TYPE OF MATERIAL | | | | |
| SIZE OF TEST SAMPLE | | | | |
| HARDNESS / DUROMETER READING | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|-----------------------|-------------------|-----------------------------------|--|
| INSPECTED BY _____ | DAS 14 9-39 | SIGNED OFF BY _____ | |
| DATE: <u>16/03/04</u> | | DATE _____ | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31204

Purchase Order Date 2/1/2016 11:04:34 AM
PO Print Date 2/2/2016

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

CAD

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|--|---------------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 2 | MDELNR1.2500 | DELIN ROUND BAR 1.25" color: black | 2/8/2016 Yes 2/8/2016 | | 8.00 f | \$7.15 | \$57.20 |
| MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK | | | | | | | |
| Line Total: | | | | | | | \$57.20 |
| 3 | MDELNR2.000 | DELIN ROUND BAR 2.00" | 2/8/2016 Yes 2/8/2016 | | 8.00 f | \$15.47 | \$123.76 |
| MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK | | | | | | | |
| Line Total: | | | | | | | \$123.76 |

Note:

2/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31204

Purchase Order Date 2/1/2016 11:04:34 AM

PO Print Date 2/2/2016

Page Number 2 of 2

Order From :

VC-GEPO01

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| | | | | | | | |
|---|----------|--------------------------------|----------|------|---|--------|--------|
| 4 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 2/8/2016 | 1.00 | ✓ | \$0.00 | \$0.00 |
|---|----------|--------------------------------|----------|------|---|--------|--------|

No

2/8/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$180.96

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 2/2/2016